

FORM 4-61 1822

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

VOUCHER NO. 63

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York July 11, 1962

(Give place and date)

Payee's Account No. Z-2798 Discount Terms _____

TO Eastman Kodak Company

(Payee)

343 State Street

(Address)

Rochester 4, New York

PAID BY

Level #6
OSA-0407-62

COPY 01

Contract No. EG-400 Task VII Date 8/23/60

Shipped from _____

to

Req. No. _____

Weight _____

Date _____

Invoice Rec'd. _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	5/21/62 through 6/17/62	Direct Charges				\$ 236.00
		1962 Provisional Overhead				780.92
		1962 Provisional G & A Expense				75.25
TOTAL						\$1,092.17

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct
(Signature or initials) *AB*

+ Approved for _____ = \$ _____

By _____
Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that

31 JUL 1962

(Date)

g Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____
Cash, \$ _____, on _____, 19 _____ Payee _____
(Name of Bank)

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary, otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to dealers.

(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with

5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U.S. GOVERNMENT PRINTING OFFICE: 1961—O-592098

**Public Voucher for Purchases and
 Services Other Than Personal**

CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 63

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES. (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				Cost	Per	
	5/21/62 through 6/17/62	Contract EG-400 Task VII				
		<u>Direct Charges</u>				
		Salaries and Wages		\$ 236.00		
		Total Direct Charges				\$ 236.00 ✓
		<u>1962 Provisional Overhead</u>				
		Salaries				
		<u>Burden Center</u>			<u>Burden</u>	
		14	\$ 7.00	271% ✓	\$ 18.97 ✓	
		26	71.00	321 ✓	227.91 ✓	
		27	158.00	338 ✓	534.04 ✓	
		\$236.00		\$780.92 ✓		
		Total 1962 Provisional Overhead				780.92 ✓
		<u>1962 Provisional G & A Expense</u>				
		7.4% of Manufacturing Costs \$1,016.92				<u>75.25</u> ✓
						<u>\$1,092.17</u> ✓

EASTMAN KODAK COMPANY
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task VIIB.V. No. 63 7/11/62Z- 2798

Total Costs Provided for in Contract

\$ 26,070.00

Total Fixed Fee Provided for in Contract

1,825.00\$ 27,895.00

	<u>Accumulative Totals</u>	<u>Costs for Period 5/21/62 thru 6/17/62</u>
Salaries and Wages	<u>\$ 2,037.00</u>	<u>\$ 236.00</u>
Overhead	<u>8,536.01</u>	<u>780.92</u>
Materials	<u>11,428.00</u>	<u>-0-</u>
Subcontract	<u> </u>	<u> </u>
Travel	<u> </u>	<u> </u>
General & Administrative Expense	<u>1,628.08</u>	<u>75.25</u>
 Total Costs Incurred Excluding Fee	 <u>23,629.09</u>	 <u>1,092.17</u>
Fixed Fee	<u>1,551.25</u>	<u>-0-</u>
Total Claimed	<u><u>\$25,180.34</u></u>	<u><u>\$1,092.17</u></u>

05A-0407-6a
COPY 6 OF 6

12 July 1962

Dear Sir:

Under Contract EG-400, Task VII, we are submitting Bureau Voucher No. 63 in the amount of \$1,092.17 which represents charges incurred during the period 21 May 1962 through 17 June 1962.

enc.

cc - JLB
ELG
FGF
EJB

STAT